

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-12579-AMC**

JAMES F. BAREIS  
732 M. LIMEKILN PIKE  
CHALFONT PA 18914

Petition Filed Date: 04/23/2019  
341 Hearing Date: 05/31/2019  
Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$200.00		01/30/2020	\$200.00		03/13/2020	\$200.00	
04/01/2020	\$250.00		04/24/2020	\$200.00		05/26/2020	\$200.00	
06/11/2020	\$21,425.16	1539 732 N.	06/24/2020	\$200.00		07/24/2020	\$200.00	
08/24/2020	\$200.00		09/24/2020	\$200.00		10/26/2020	\$200.00	
11/24/2020	\$200.00		12/28/2020	\$200.00		01/26/2021	\$200.00	
03/03/2021	\$200.00		03/29/2021	\$200.00		04/26/2021	\$200.00	
05/24/2021	\$200.00							
<b>Total Receipts for the Period: \$25,075.16 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,475.16</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$5,600.00	\$5,600.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$6,517.66	\$473.00	\$6,044.66
2	CITIZENS BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	TOYOTA MOTOR CREDIT CORP »» 003	Unsecured Creditors	\$9,747.21	\$282.90	\$9,464.31
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$571.24	\$37.56	\$533.68
5	US BANK NA »» 005	Unsecured Creditors	\$5,620.32	\$407.90	\$5,212.42
6	TRUMARK FINANCIAL CREDIT UNION »» 006	Unsecured Creditors	\$14,373.56	\$1,043.15	\$13,330.41
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$14,860.51	\$14,860.51	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$572.51	\$37.61	\$534.90
9	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$5,185.71	\$376.33	\$4,809.38
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$6,399.71	\$464.44	\$5,935.27
11	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$4,015.24	\$291.41	\$3,723.83
12	SPECIALIZED LOAN SERVICING LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-12579-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$26,475.16	Current Monthly Payment:	\$200.00
Paid to Claims:	\$23,874.81	Arrearages:	(\$50.00)
Paid to Trustee:	\$2,592.52	Total Plan Base:	\$33,425.16
Funds on Hand:	\$7.83		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).